

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**LAW DEPARTMENT** – Advance payment of Rs.7,54,000/- to M/s. Andhra Pradesh Technology Services Limited (Telangana Unit), Hyderabad, towards procurement of Computers/Equipment for the use in Law Department - Orders – Issued.

**LAW (E.I) DEPARTMENT**

G.O.RT.No. 1455.

Dated:16.12.2014.

Read the following:

1. From the Manager, Hardware Purchasing, A.P.Technology Services Limited (Telangana Unit), Hyderabad, Proforma Invoice No.0074/TSH2/2014-2015, dated 16.08.2014.
2. G.O.Rt.No.716, Finance (EBS.VI) Department, dated 27.09.2014.

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**O R D E R:**

M/s. Andhra Pradesh Technology Services Limited (Telangana Unit), Hyderabad, in their Invoice in the reference 1<sup>st</sup> read above have requested to release of funds of Rs.7,50,000/-, for procurement of Computers / Equipment for the use in Law Department.

2. In the G.O. 2<sup>nd</sup> read above, Budget Release Order for Rs.7.54 lakhs (Rupees seven lakhs fifty four thousand only) has been issued as additional funds (Non-Plan) in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds in final B.E. 2014-2015 towards purchase of Systems and printers under the Head of Account 2052-090-10-130-132.
3. Government, after careful consideration and detailed examination, hereby sanction and release an amount of Rs.7,54,000/- (Rupees Seven lakh fifty four thousand only) to M/s. Andhra Pradesh Technology Services Limited (Telangana Unit), Hyderabad, towards advance payment for procurement of Computers / Equipment for the use in Law Department.
4. The amount sanctioned in Para 6 above shall be debited to the Head of Account “2052 Secretariat General Services – 090 Secretariat – 10 Law Department – 130 Office Expenses – 132 Other Office Expenses.”
5. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of **Managing Director, A.P.T.S. Ltd.**, Hyderabad through NEFT (National Electronic Fund Transfer), A/c No.62343439774 & NEFT / IFSC No.**SBHY0020432** and **MICR No.500004039**, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad under intimation to this department.

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6. The MD, APTS Ltd., (Telangana Unit), Hyderabad shall submit an advance stamped receipt for the amount sanctioned in para (3) above, in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.716, Finance (EBS.VI) Department, dated 27.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To

The Managing Director,  
M/s APTS Ltd., (Telangana Unit),  
Hyderabad.

The Finance (EBS.VI) Department.

The Director, Treasuries & Accounts, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**